

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 20, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	162,187.65	162,187.65	0.00	162,187.65
AGENCY TOTAL	\$0.00	\$162,187.65	\$162,187.65	\$0.00	\$162,187.65
ALLOCATED / DISTRIBUTED			162,187.65	0.00	162,187.65
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	6,645.22	6,645.22	0.00	6,645.22
AGENCY TOTAL	\$0.00	\$6,645.22	\$6,645.22	\$0.00	\$6,645.22
ALLOCATED / DISTRIBUTED			6,645.22	0.00	6,645.22
BALANCE DUE			\$0.00	\$0.00	\$0.00